

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

M.A. & U.D. Department – Payment of the expenditure incurred for the departmental contingencies – Recoupment of permanent advance – Sanctioned – Orders – Issued.

G.O.Rt.No. 16

Dated: 04.01.2011.

Read:

Note from the P.A. to Special Secretary to Govt., along with vouchers, dated 22.12.2010.

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O R D E R:

Sanction is accorded for an amount of Rs.850/- (Rupees eight hundred and fifty only) towards recoupment of the permanent advance i.e., Miscellaneous expenditure incurred from the contingencies by Municipal Administration and Urban Development Department for the use of Special Secretary to Government, details of which are given in the annexure to this order and bills were cancelled and kept in the Office for record purpose.

2. The expenditure shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat - SH-07- MA&UD Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The MA&UD (Claims) Department are requested to draw the amount and hand over the Special Secretary to Government, MA&UD Department.

4. This Order does not require the concurrence of Finance and planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,

SPECIAL SECRETARY TO GOVERNMENT

To

The Municipal Administration & Urban Development (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The P.A. to Special Secretary to Govt., MA&UD Department.

//FORWARDED BY ORDER//

SECTION OFFICER